

COUNTY OF BERNALILLO, NEW MEXICO

EXIT CONFERENCE

An exit conference was held on November 13, 2006 and attended by the following:

Audit Committee (Representing the County Commission)

Demesia Padilla, Audit Committee, Chair
Maxwell Kagan, Audit Committee, Secretary
Dina Holcomb, Audit Committee, Member

External Auditors

Patrick J. Wilkins, CPA, Meyners + Company, LLC
Stephanie M. Yara, MBA, CPA, Meyners + Company, LLC

County Personnel

Daniel J. Mayfield, Deputy County Manager for Finance
Fidel Bernal, Deputy County Treasurer
Julie Baca, Deputy County Manager – Community Services
Tim West, Deputy County Manager – Public Works
Ed Chismar, Director of Parks and Recreation
Michael Garcia, Deputy Assessor - Chief Administrative Officer, Assessor's Office
Gregory L.M. Stricklin, CPA, Director of Accounting
Teresa Byrd, Director of Budget
Paul Roybal, Chief Information Officer
Renetta Torres, Human Services Director
Kim Mckibben, Solid Waste Director
Ron Torres, MDC Corrections Director
Larry Trussell, Accounting Manager, Public Works Department
Bonnie Ulibarri-Romero, CPA, Financial Administrator, Finance Department
Jeff P. Lovato, Financial Projects Coordinator, Finance Department
Cindy Torres, Audit Liaison, Finance Department
Diane Hoffman, Assessors Office
Brenda Sanchez – Davis, Assessors Office
Jennifer Gallegos, Treasurers Office
Corina Cortez, Parks and Recreation Department
Ann Yang, Information Technology Department
Cody Stinson, Information Technology Department
Dan Stringham, Information Technology Department
Gene Spence, Information Technology Department